

Office Mailing Address:  
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 Trenton, NJ 08650

Send Payments **ONLY** to:  
 Albert Russo, Trustee  
 PO Box 933  
 Memphis, TN 38101-0933

## OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

### REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2019 to 12/31/2019

**Chapter 13 Case No. 19-20556 / CMG**

Denise Channon

Petition Filed Date: 05/24/2019

341 Hearing Date: 06/27/2019

Confirmation Date: 11/06/2019

Case Status: Open / Confirmed

#### RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
06/03/2019	\$696.00	59013120	07/01/2019	\$696.00	59812400	07/31/2019	\$696.00	60534000
08/29/2019	\$696.00	61297170	09/30/2019	\$696.00	62106800	10/31/2019	\$696.00	62898320
11/12/2019	\$414.00	63186410	12/03/2019	\$696.00	63663430			
<b>Total Receipts for the Period: \$5,286.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$7,506.00</b>								

#### DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Denise Channon	Debtor Refund	\$0.00	\$0.00	\$0.00
0	JAMES J CERBONE, ESQ »» ATTY DISCLOSURE	Attorney Fees	\$3,610.00	\$3,610.00	\$0.00
1	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$870.07	\$37.82	\$832.25
2	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$925.46	\$40.23	\$885.23
3	CITIZENS BANK, N.A. »» 2016 MAZDA CX-5	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
4	MERRICK BANK	Unsecured Creditors	\$2,041.79	\$88.76	\$1,953.03
5	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$1,848.25	\$80.35	\$1,767.90
6	SANTANDER BANK, N.A.	Unsecured Creditors	\$4,296.32	\$186.76	\$4,109.56
7	SANTANDER BANK, N.A »» SOVEREIGN BANK	Unsecured Creditors	\$17,611.98	\$765.61	\$16,846.37
8	QUICKEN LOANS INC »» P/1153 MERMAID AVE/1ST MTG	Mortgage Arrears	\$59.58	\$59.58	\$0.00
9	Gateway One Lending »» 2008 JEEP LIBERTY	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
10	LVNV FUNDING LLC »» CITIBANK/LIEN VOIDED	Unsecured Creditors	\$6,242.04	\$271.35	\$5,970.69
11	LVNV FUNDING LLC »» CITIBANK/LIEN VOIDED	Unsecured Creditors	\$4,644.00	\$201.88	\$4,442.12
12	QUANTUM3 GROUP LLC AS AGENT FOR »» THE BANK OF MISSOURI/MILESTONE	Unsecured Creditors	\$134.02	\$0.00	\$134.02
13	AMERICAN EXPRESS	Unsecured Creditors	\$970.37	\$42.18	\$928.19
14	SST/CIGPF I CORP	Unsecured Creditors	\$2,804.36	\$121.91	\$2,682.45
15	MIDLAND CREDIT MANAGEMENT, INC »» CAPITAL ONE BANK	Unsecured Creditors	\$3,425.65	\$148.92	\$3,276.73

**Chapter 13 Case No. 19-20556 / CMG**

16	MIDLAND CREDIT MANAGEMENT, INC »» CAPITAL ONE BANK	Unsecured Creditors	\$1,789.28	\$77.78	\$1,711.50
17	PORTFOLIO RECOVERY ASSOCIATES »» CITIBANK/HOME DEPOT	Unsecured Creditors	\$3,314.49	\$144.08	\$3,170.41
18	SYNCHRONY BANK »» AMAZON	Unsecured Creditors	\$2,240.65	\$97.40	\$2,143.25
19	CITIBANK, N.A. »» BEST BUY	Unsecured Creditors	\$1,847.99	\$80.33	\$1,767.66
20	SYNCB »» LOWES/LIEN VOIDED	Unsecured Creditors	\$0.00	\$0.00	\$0.00
21	SYNCB »» WALMART/LIEN VOIDED	Unsecured Creditors	\$0.00	\$0.00	\$0.00
22	SYNCB »» PAYPAL/LIEN VOIDED	Unsecured Creditors	\$0.00	\$0.00	\$0.00
23	----		\$0.00	\$0.00	\$0.00
24	----		\$0.00	\$0.00	\$0.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 2/11/2020:

Total Receipts:	\$7,506.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$6,054.94	Current Monthly Payment:	\$1,110.00
Paid to Trustee:	\$415.15	Arrearages:	\$1,110.00
Funds on Hand:	\$1,035.91		

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